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Company Registration No. 06654698 (England and Wales)

CEBRON MOTORS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

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CEBRON MOTORS LIMITED

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CEBRON MOTORS LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

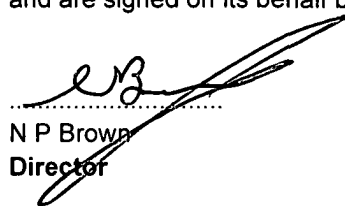
	Notes	2018 £	£	2017 £	£
Current assets					
Debtors		100		100	
		<u>100</u>		<u>100</u>	
Net current assets			100		100
			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital			100		100
			<u>100</u>		<u>100</u>

In accordance with section 444 of the Companies Act 2006 all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (S.I. 2008/409)(b).

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 7.12.18 and are signed on its behalf by:



N P Brown
Director

Company Registration No. 06654698

CEBRON MOTORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

1 Accounting policies

Company information

Cebron Motors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cochrane House, Pedmore Road, Dudley, West Midlands, DY2 0RL.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The company has elected to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS102 until there is a change to those balances or the company undertakes any new transactions.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Audit report information

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was Christopher Cooper FCA FCCA.

The auditor was Price Pearson.

3 Related party transactions

The company is exempt from disclosing related party transactions as they are with companies that are wholly owned within the group.

4 Parent company

The ultimate holding company is C Brown Services Limited, and its registered office is Cochrane House, Pedmore Road, Dudley, West Midlands, DY2 0RL.

Shareholders' consent to prepare abridged accounts

Company name: Cebtron Motors Limited

Company number: 06654698

Year end: 31st May 2018

As the parent company of Cebtron Motors Limited, consent is given to the abridgment of the financial statements for the year ended 31st May 2018 pursuant to paragraph 1A of Schedule 1 to the Small Companies and Group (Accounts and Directors' Report) Regulations (S.I 2008/409)(b).

For and on behalf of C Brown & Sons (Steel) Limited

Signed 

Name NEVILLE BROWN (Director)

Date 7.12.18